

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri B.Vijaya Kumar, A.S.O., Irrigation and CAD (IW) Department for treatment of his son at Kamineni Hospital Basheerbagh Hyderabad - Sanction to an amount of Rs. 41,129/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 752

Dated: 25-07-2011.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Sri B.Vijaya Kumar, A.S.O. application dt 17.05.2011.
3. From the D.M.E., A.P., Hyderabad, L.Dis.No. 24660(1)/MA-F/2011, dated. 16-07-2011.

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O R D E R:

In the reference second read above Sri B.Vijaya Kumar A.S.O. Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 41,769/- towards medical expenses incurred by him for treatment of his son for "Recurrent Neonatal Seizure Infract in internal Capsule Encephalopathys " at Kamineni Hospital Basheerbagh, Hyderabad duringn the period from 07.04.2011 to 13.04.2011.

2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of for an amount of Rs.41,129/- (Rupees Forty one thousand one hundred and twenty nine only) to Sri B.Vijaya Kumar, A.S.O. towards medical expenses incurred by him for treatment of his son at Kamineni Hospital Basheerbagh Hyderabad during the period from 07.04.2011 to 13.04.2011.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 41,769-00
Inadmissible amount	Rs. 640-00
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Gross admissible amount	Rs. 41,129-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 41,129-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	-----
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Net admissible amount	Rs. 41,129-00
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD (IW) Department.  
010 - Salaries".  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V. PAVAN KUMAR**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri B.Vijaya Kumar, A.S.O. .  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**